

Work Order ID 143630

143630

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Thursday, March 17, 2016 12:40:42 PM

Item ID: D5110-1

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Swivel Nut Fitting

Start Date: 3/17/2016 Start Qty: 12.00

12

Cust Item ID:

Required Date: 3/23/2016 Req'd Qty: 12.00

12

Customer:

Reference:

Approvals:

Process Plan: W

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5110	A

100

0.00

100

Purchasing

Memo

Issue P/O: 31729

0.00

Purchasing

Purchase part #: 12 C6X SS

Possible supplier: PARKER HANNIFIN

Certificate of conformity is required

W 16-03-17

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

Certificate of conformity is required.

0.00

Packaging

12

DAS
6
9-89

MAR 24 2016

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Item ID: D5110-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Swivel Nut Fitting
Start Date: 3/17/2016 Start Qty: 12.00 ***12*** Cust Item ID:
Required Date: 3/23/2016 Req'd Qty: 12.00 ***12*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							DAS 38 9-89
120						12			
QC	Memo	0.00							
Quality Control									MAR 29 2016
130	Identify as per dwg & Stock Location: <i>5H152</i>	0.00							
130						12			DAS 38 9-89
Packaging	Memo	0.00							MAR 29 2016
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.02							
Quality Control									MAR 29 2016

MCS MAR 29 2016

Picklist Print

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Parent Item: D5110-1

D5110-1

Parent Item Name: Swivel Nut Fitting

Start Date: 3/17/2016

Required Date: 3/23/2016

Start Qty: 12.00

Required Qty: 12.00

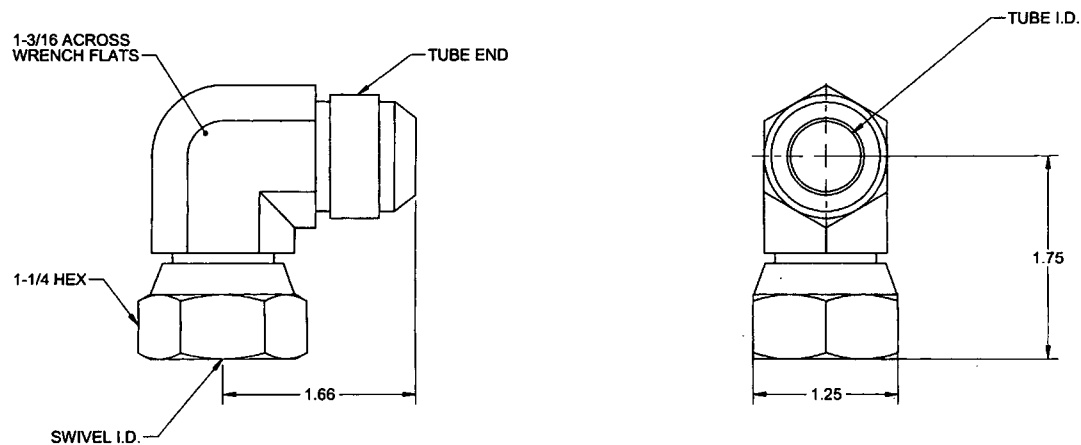
Comments: IPP REV:A 14.06.18 AS PER DWG REV.A DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
12 C6X SS *12 C6X SS* Swivel Nut Fitting		Purchased		No			Each	0.0000	**	12			

DAG
6
3-29

MAR 29 2016

SPECIFICATION CONTROL DRAWING



D5110-X SWIVEL NUT FITTING

RELEASED
2014-06-16

DART PART NUMBER	VENDOR PART NUMBER	TUBE END	TUBE ID	SWIVEL END	SWIVEL ID	MATERIAL	POSSIBLE SUPPLIER	WEIGHT
D5110-1	12 C6X SS	1-1/16 - 12 UNF-2A	0.610	1-1/16 - 12 UNF-2A	0.610	316 SS	PARKER HANNIFIN	1.90 LBS

- 1) SUPPLIER: SEE TABLE
- 2) MATERIAL: SEE TABLE
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.1
- 7) WEIGHT: PER TABLE

20143630

A	NEW ISSUE	DB	14.04.24
REV.	DESCRIPTION	BY	DATE
DESIGN	DB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	DB		
CHECKED	AP	DRAWING NO.	REV. A
MFG. APPR.	JLM	D5110	SHEET 1 OF 1
APPROVED	MP	TITLE	SCALE
DE APPR.	DS	SWIVEL NUT FITTING	NTS
DATE	14.04.24	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



WAINBEE LIMITED
215 BOUL BRUNSWICK
POINTE-CLAIRE, QC H9R 4R7
Phone: 514-697-8810 Fax: 514-697-3070

Packing List

CUSTOMER P/O NUMBER

31729

RELEASE # 11296937-1

DATE 03/23/16 10:40:56

127404
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
613-632-3336

SHIP TO
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7

ORDER NUMBER 11296937	ORDER DATE 03/17/16	SHIP DATE 03/23/16	WRITTEN BY Alain Charette		CONTACT LINDA LACELLE		
CUSTOMER P/O NUMBER 31729							
JOB #							
RELEASE # E							
PRODUCT / DESCRIPTION			QUANTITY OPEN	U/M	QUANTITY SHIPPED	QUANTITY BACKORDERED	PRICE /EXTENSION
12 C6X-SS			12	EA	12	0	152.210
							1826.52
PARKER FITTING							

16 1/3 / 24 SD

Wainbee's Standard Terms and Conditions Apply

Returned Goods Not Accepted Without Prior Authorization.

Claims For Shortages Or Losses Are Not Accepted 10 Days After Shipment.



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO31729**

Purchase Order Date 3/17/2016

PO Print Date 3/17/2016

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Order From : VC-ROY001
RBC ROYAL BANK - VISA
PAYMENT CENTRE, PO BOX 4016, STAT. A
TORONTO, ON M5W 1X6
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Buyer Linda Lacelle
Customer POID
Customer Tax # 10127-2607
Terms COD
Currency CAD
FOB Destination-Collect

Ship To Contact
Ship To Phone

Ship Via: FedEx Economy collect
Ship Acct:

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	12 C6X SS	Swivel Nut Fitting	3/23/2016 Yes 3/23/2016	FN	12.00 Each	\$152.21	\$1,826.52
Line Total:							\$1,826.52
2	71401-45	PROCUREMENT QUALITY CLAUSE	3/23/2016 No 3/23/2016		1.00 <i>16/3/24</i> <i>SD</i>	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS PER DRWG D5110 REV A B143630 PARKER HANNIFIN P/N 12 C6X SS							

Note:

3/17/2016